



Page: 1 of 5
 Billing Cycle Date: 01/03/07 - 02/02/07
 Account Number: 690338644



How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number

716-536-0228

Previous Balance	31.27
Payment Posted	-31.27
BALANCE	0.00
Monthly Service Charges	29.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	-3.35
Government Fees & Taxes	3.82
TOTAL CURRENT CHARGES	30.46
Due Feb 28, 2007	
Late fees assessed after Mar 02	
Total Amount Due \$30.46	

Cingular is now the new AT&T.

And, the best part is, you don't have to do anything. You'll keep the benefits you currently have as a Cingular customer plus, with the additional resources of the new AT&T, you'll get innovative new products and services that will offer you even greater value. You'll also get new ways to experience your world, whenever and wherever you go. If you have questions, please visit www.cingular.com/att.

15901 EAST SKELLY DRIVE
 TULSA, OK 74116-2809

#BWNJSZT
 #020006903386449#
 AV 01 001173 17898H 11 A**5DGT
 KOLLIN KING
 4591 SOUTHWESTERN BLVD APT B6
 HAMBURG, NY 14075-1950

Return the portion below with
 payment to Cingular Wireless only.



Account Number:	690338644
Total Amount Due:	\$30.46
Amount Paid:	\$

Please do not send correspondence with payment.

Total Amount
 Due by Feb 28, 2007



Please Make Check Payable To:

Cingular Wireless
 PO Box 537104
 Atlanta, GA 30353-7104



968000006903386440000000000304600000003046004



We never stop working for you.

Billing Date: 01/28/07 Page 1 of 5
 Telephone Number: 716 649 4170
 Account: 716 649 4170 218 26 7
 How to Reach Us: See page 2

LN12

KOLLIN KING

Account Summary

Previous Charges	\$48.42
Payment Received Jan 22. Thank You.	-48.42
Past Due Charges	\$.00
New Charges	
Verizon (page 3)	\$44.71
Verizon Long Distance (page 4)	5.99
Total New Charges Due February 22	\$50.70
Total Due (Past Due + New)	\$50.70

These monthly charges are for your service from
 January 28 to February 27.

**Get Verizon Online DSL At A Price That's Flattering To Your Wallet**

Verizon Online DSL (up to 768 Kbps) is just \$19.99/mo when you sign up for a year. So put a little extra in your wallet and call 1-866-905-3011.

Service not available on all lines.
 Subject to final verification by Verizon. Other restrictions apply.

ONE-BILL®**Verizon Wireless Customer?**

If so, are you enrolled in ONE-BILL to get all your Verizon and Verizon Wireless charges on a single bill? Sign up at verizon.com/onebill or call the Billing Questions number on page 2 of this bill.

Restrictions apply.

Mail payments to:

Verizon, PO Box 1100, Albany NY 12250-0001

Change of address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 716 649 4170 218 26 7

New Charges Due: 02/22/07

Total Due \$50.70

Amount Paid:

\$

KOLLIN KING
 APT B6
 4591 SOUTHWESTERN BLVD
 HAMBURG NY 14075-1950



VERIZON
 PO BOX 1100
 ALBANY NY 12250-0001



020071664941702180261109 070640000000000000000000507003



Reliable. Essential.

KOLLIN R KING

Account Number: 1001-1079-851

Statement Date: January 30, 2007

Amount Due: \$45.46

Service Address: 4591 SOUTHWESTERN BLVD B6, HAMBURG NY 14075

Page 1 of 4

Next Scheduled Read Date: On or about February 26, 2007

Account Summary

Previous invoice	\$31.95
Payments received as of 01/29/07	-31.95
Balance forward	0.00
Energy charges	45.46

Residential

Hydroelectric power savings
\$ 10.68

Payment due by 02/22/07 \$45.46

See details beginning
on page 3To avoid a 1.5% late payment charge, please make payment by the
due date.

See messages on page 2

Contribute to
Project SHARE by
adding \$1, \$2 or
\$5 to the full
amount of your
payment. Your
charitable gift is
tax-deductible.



Please return bottom portion with your payment. Make checks payable to NYSEG.



Reliable. Essential.



NYSEG
P.O. Box 5600
Ithaca, NY 14852-5600



KOLLIN R KING
4591 SOUTHWESTERN BLVD APT B6
HAMBURG NY 14075-1950

Account Number	10011079851
Due Date	02/22/07
Amount Due	\$45.46
Amount Paid	\$

Please do not write below this line.

301001107985100000045460000004546



355 CHICAGO ST
BUFFALO NY 14204-206955

Statement Date:
Account Number:

Page 1 of 2
January 31, 2007
01610 438782-06-0

LN: 5

TEMP-RETURN SERVICE REQUESTED

AV 01 016488 56198B 54 A**5DGT
KOLLIN KING
4591 SOUTHWESTERN BL APT B6
HAMBURG NY 14075-1950



How To Reach Us:

Customer Service:
1-888-683-1000
Repair Open 24 hours per day
Billing Hours: Mon-Sat
6am-8pm
Sun 8am-5pm



For service at:
4591 SOUTHWESTERN BL APT B6
HAMBURG NY 14075-1950

Summary of Charges

Our records show that we have not received your payment for last month's service(s). The amount pastdue is listed as "previous balance." To avoid a \$5.00 late charge, please pay this amount immediately. If you have already mailed your payment for the previous balance, please disregard this notice and pay the current month's balance by the due date of the 13th. Thank you.

Billing Period: 02/01 - 02/28

Previous Balance	\$ 232.68
Payments (Received by 01/13/07)	- 116.34
Monthly Charges	116.34
Taxes and Fees	4.05

Total Balance Due	\$ 236.73
Payment Due Date	PAST DUE

YOUR STATEMENT IS PRINTED ON BOTH SIDES.
PLEASE SEE THE REVERSE SIDE FOR A MORE
DETAILED BREAKDOWN OF YOUR CHARGES.

See reverse side for *Detail of Charges*

For Your Information

If you're looking for a new fitness routine right from the comfort of your own home, then look no further than Exercise TV On Demand. From incredible Pilates and yoga routines to cardio and dance workouts, you'll find it here! Just tune to Channel 942 and check out the hottest fitness trends that you can play, pause, rewind and fast forward at your command. Exercise TV On Demand - one more great thing about Digital Cable!

Payment Coupon

Please detach and enclose this portion with your payment.
Do not send cash. **Make checks payable to TIME WARNER CABLE.** Please send any written correspondence to your local Time Warner Cable office, listed above. Address below is for payments only.

Statement Date: January 31, 2007
Account Number: 01610 438782-06-0
Name: KOLLIN KING
4591 SOUTHWESTERN BL APT B6
HAMBURG NY 14075-1950

Total Balance Due	236.73
Payment Due Date	PAST DUE
Amount Enclosed	\$

Thank you for your
prompt payment.

TIME WARNER CABLE
PO BOX 371449
PITTSBURGH PA 15250-7449



LN: 6



MAPLEWOOD ESTATES APARTMENTS

February 12, 2007

Kollin King
4591 Southwestern Blvd., B6
Hamburg, NY 14075

Dear Kollin King:

According to our records outstanding rent is due in the amount of \$791.00, which may include a past due balance and/or late charges. Please note that late charges may have accumulated and payments are applied to the oldest balances first. After you review your account you should contact your community office if your records do not match ours.

If this late rent letter and your payment have crossed in the mail, please let us know when you sent your payment so we may verify that it has been received.

If you have overlooked your payment, please pay no later than February 16, 2007 by sending your payment with your payment coupon to the address listed on the coupon. Failure to do so may result in your account being turned over for collection.

Thank you for attending to this matter.

Sincerely,

Peggy Heary
Bookkeeper

Maplewood Estates APARTMENTS

4591 Southwestern Blvd., Suite 1, Hamburg, NY 14075

Marcia McBride

Leasing Consultant

marcia.mcbride@morganmanagement.com

(716) 649-3712 Phone

(716) 649-5504 Fax

www.morgancommunities.com



WESTERN NEW YORK DENTAL GROUP, PC

LN: 7

WESTERN NEW YORK DENTAL GROUP
5907 SOUTH PARK AVE.
HAMBURG, NY 14075

ACCOUNT NUMBER

52957

NEW BALANCE

20.00

STATEMENT DATE

01-26-07

PAYMENT ARRANGEMENT
AGREED PMT. DUE PAYMENT DUE DATE

REMITTANCE AMT.

20.00

MR KOLLIN KING
4591 SOUTHWESTERN BLVD
APT B6
HAMBURG, NY 14075

ENTER PAYMENT HERE

PAYMENT MAY BE MADE WITH
VISA OR MASTERCARD

CARD #

EXPIRATION DATE

SIGNATURE

DETACH HERE AND RETURN TOP PORTION WITH REMITTANCE

DATE	NAME	DESCRIPTION	PROVIDER	CHARGES	CREDITS
11-10-06	KOLLIN	PERIODIC ORAL EVAL Insurance filed 11-10-06	DR. NGUYEN	33.00	
11-10-06	KOLLIN	INTRAORAL-PERiapical FIR INTRAORAL-PERiapical FIR Insurance filed 11-10-06	P MCCREA P MCCREA	20.00 20.00	
12-27-06	KOLLIN	Ins. check 11-10-06 PPO-Nova 11-10-06			15.00 8.00
12-27-06	KOLLIN	Insurance filed 11-10-06			
01-26-07	KOLLIN	Ins. check 11-10-06 PPO-Nova 11-10-06			14.00 16.00
				73.00	53.00

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	NEW BALANCE
0.00	0.00	20.00	0.00	20.00

Last Statement: 01-21-07
Phone: 716/6463912

ACCOUNT NUMBER

52957

STATEMENT DATE

01-26-07

REMITTANCE AMT.

20.00

WESTERN NEW YORK DENTAL GROUP, PC

WESTERN NEW YORK DENTAL GROUP
RESOURCE GROUP OFFICE
125 LAWRENCE BELL DR, #102
WILLIAMSVILLE, NY 14221

HSBC PLATINUM MASTERCARD STATEMENT



KOLLIN R KING - Valued Cardmember Since 2006

Page 1 of 2

ACCOUNT SUMMARY		PAYMENT SUMMARY		BALANCE SUMMARY	
ACCOUNT NUMBER	5491-0700-1563-9253	MINIMUM PAYMENT*	\$15.00	PREVIOUS BALANCE	\$1,035.71
TOTAL CREDIT LIMIT	\$4,000	CURRENT PAYMENT DUE*	\$15.00	PAYMENTS/CREDITS	\$1,058.51
TOTAL CREDIT LIMIT AVAILABLE	\$3,450	PAYMENT DUE DATE	03/01/07	PURCHASES/DEBITS	+ \$572.00
CASH CREDIT LIMIT†	\$800	OVERLIMIT AMOUNT	\$0.00	FINANCE CHARGE	+ \$0.00
CASH LIMIT AVAILABLE	\$800	PAST DUE AMOUNT	\$0.00	NEW BALANCE	= \$549.20
STATEMENT DATE	02/04/07	*See reverse side for an explanation of these amounts.			

† Cash Credit Limit is a portion of the Total Credit Limit

True 2% Cash Back Summary			Cash Expiring on January 2012:	\$12.13
Previous Earnings	\$12.41		Subject to True 2% Cash Back Program Rules.	
Earnings	\$10.88			
Total Earnings	\$23.39			

TRANSACTION SUMMARY					
(For additional transaction detail go to www.hsbccreditcard.com)					
TRANS DATE	POST DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	AMOUNT CHARGES	CREDITS
01/21	01/22	PAYMENT - THANK YOU	2012107A007680851329001		-\$1,035.71
01/07	01/08	TOPS MARKET #215 HAMBURG NY	MT070080085000010018317	\$47.93	
01/07	01/08	BEST BUY 00011312 BUFFALO NY	MT070080085000010001858	\$38.05	
01/09	01/11	SUNOCO SVC STATION BLASDELL NY	MT070110090000010009921	\$20.00	
01/09	01/11	BOY SCOUTS OF AMERICA BUFFALO NY	MT070110090000010018721	\$8.49	
01/11	01/13	WILSON FARMS Q38 BLASDELL NY	MT070130085000010016626	\$5.48	
01/15	01/17	KWIK FILL 088 Q88 HAMBURG NY	MT070170086000010018990	\$35.00	
01/15	01/17	FANTASTIC SAMS HAMBURG NY	MT070170090000010017898	\$8.36	
01/18	01/19	TIM HORTON 8875 Q25 HAMBURG NY	MT070190086000010005432	\$11.58	
01/18	01/20	WILSON-FARMS #0331 HAMBURG NY	MT070200087000010004724	\$8.67	
01/18	01/20	WAL-MART #2405 HAMBURG NY	MT070200089000010004227	\$21.71	
01/21	01/22	HOLIDAY VALLEY RESORT ELLICOTTVILLE NY	MT070220086000010010025	\$29.00	
01/21	01/22	DICK'S SPORTINGGOODS BLASDELL NY	MT070220090000010009847	\$41.90	
01/23	01/26	BLASDELL PIZZA - SOUTH HAMBURG NY	MT070260085000010008581	\$16.28	
01/24	01/26	EXXONMOBIL26 09735291 GETZVILL NY	MT070260085000010018488	\$33.00	

✓ MAIL PAYMENTS TO:
HSBC CARD SERVICES
PO BOX 88000
BALTIMORE MD 21288-0001

☎ QUESTIONS?
24-HOUR CUSTOMER SERVICE
1-800-462-2016
OUTSIDE USA, COLLECT: 1-757-623-3880
TDD HEARING IMPAIRED: 1-800-395-9020
Manage your account online at:
www.hsbccreditcard.com

✉ MAIL INQUIRIES TO:
HSBC CARD SERVICES
PO BOX 81622
SALINAS CA 95912-1622

030750 04 0000000300 0 STMT19 D 8

00000411 HMA1

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT: To Assure Proper Credit Please Write Your Account Number On Your Check



Account Number		5491-0700-1563-9253	
New Balance	\$549.20		
Payment Due Date	03/01/07	Current Payment Due	\$15.00

Make checks payable to HSBC CARD SERVICES. Please write your account number on your check. Do not fold, staple or clip. Do not send cash. Please send your payment 7 days prior to the payment due date to ensure timely delivery.

Amount Enclosed

\$

KOLLIN R KING
4591 SOUTHWESTERN BLVD APT B6
HAMBURG NY 14075-1950



00000411

NNN456N8NNNN

HSBC CARD SERVICES
PO BOX 88000
BALTIMORE MD 21288-0001



☐ New address or phone number? Please check box, using black ink, and complete reverse side.

549107001563925300001500000549205

LN 10

HSBC BANK USA
SUITE 111
BUFFALO NY 14270-0111

HSBC Bank USA
Suite 111
Buffalo, NY 14270-0111

DUE DATE PAYMENT AMOUNT ACCOUNT NUMBER
MAR 15, 2007 \$275.15 005 053376 2

AFTER THIS DATE PAY THIS AMOUNT
MAR 25, 2007 \$285.15

OFFICIAL USE ONLY
AMOUNT PAID

====USE ATTACHED LABEL FOR MAILING PAYMENT.

000000000000004000050533762000002851500000275159

KOLLIN R KING

PAY PROMPTLY - A GOOD CREDIT RECORD IS
YOUR BEST REFERENCE.

0050533762 24

LN 9

Date Paid 2/15/07 Amt. \$ 275.15 Ch. # 262

HSBC BANK USA
SUITE 111
BUFFALO NY 14270-0111

HSBC Bank USA
Suite 111
Buffalo, NY 14270-0111

DUE DATE PAYMENT AMOUNT ACCOUNT NUMBER
FEB 15, 2007 \$275.15 005 053376 2

AFTER THIS DATE PAY THIS AMOUNT
FEB 25, 2007 \$285.15

OFFICIAL USE ONLY
AMOUNT PAID

====USE ATTACHED LABEL FOR MAILING PAYMENT.

000000000000004000050533762000002851500000275159

KOLLIN R KING

PAY PROMPTLY - A GOOD CREDIT RECORD IS
YOUR BEST REFERENCE.

0050533762 24